

EXHIBIT D-5

Bill of Costs | Exhibit D-5 | Visual Aid Costs, Civil L.R. 54-3(d)(5)

Vendor	Invoice No.	Invoice Date	Narrative	Invoice Amount	Expenses & N/A Fees Deducted	Amount Requested
Evoke	23-026	6/6/2023	Prepare visual aids & demonstratives related to timeline	\$4,357.90	\$2,797.90	\$1,560.00

**INVOICE**

From **Evoke Legal, LLC**
2776 S. Arlington M Drive #514
Arlington, VA 22206

Invoice ID **23-026**
Issue Date **06/06/2023**
Due Date **07/06/2023 (Net 30)**
Subject **[0274] Sonos v Google N.D. Ca. Apr 2023**

Invoice For **Google**
1600 Amphitheatre Pkwy
Mountain View, CA 94043
To: Google, via Collaborat
cc: Jocelyn Ma, Quinn Emanuele

Description	Quantity	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[0274] Sonos v Google N.D. Ca - 04/25/2023 - Graphic Design / Jonathan Ebers: Trade prep - CFA timeline	1.50	\$390.00
[0274] Sonos v Google N.D. Ca - 04/25/2023 - Graphic Design / Contractor Entry: LS / timeline / posterboard	2.60	\$676.00
[REDACTED]	[REDACTED]	[REDACTED]
[0274] Sonos v Google N.D. Ca - 04/29/2023 - Graphic Design / Contractor Entry: LS / timeline update and Google home app can be used with many devices, not just speakers... s de	1.90	\$494.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Subtotal **\$4,357.90**

Payments **-\$4,357.90**

Amount Due \$0.00

Notes

Payment instructions:

We prefer A/C payments. Pay via A/C payment or wire transfer using the information below, or send checks to the above-stated address.

Account:
Wells Fargo Bank, NA
EVOKE LEGAL LLC

A/C
Routing: 026 012 881
Acct.: 931 983 6996

Wire Transfer
Routing: 121 000 248
Acct.: 931 983 6996
SWIFT: WFB US6S

For EVOKE LEGAL LLC Form W-9, contact ryan@evoketeam.com